

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 08-Sep-2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329		CODE W912DW		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912DW-04-B-0009	
				X		9B. DATED (SEE ITEM 11) 09-Jul-2004	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) W912DW-04-B-0009 Visitor Center Operation and Interpretive Tours, Hiram M. Chittenden Locks, Lake Washington Ship Canal, Seattle, Washington 1. This amendment one (0001) provides for the following changes:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 08-Sep-2004	

- (a) Revised SF1449 reflecting bid opening extension.
 - (b) Revise a portion of Section B, "Supplies or Services and Prices/Costs" by adding a Bid Summary Page.
2. The date and time of bid opening is extended to September 16, 2004 at 2:00 p.m. LOCAL TIME.
 3. The attached revised sections are to be replaced in their entirety. Specification changes are generally identified for convenience by strikeout for deletions, and underlining additions. All portions of the revised or new pages shall apply whether or not changes have been indicated.

Encl:

SF1449 (revised)

Section B (revised)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER W68MD9-4140-4540		PAGE 1 OF 1	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W912DW-04-B-0009	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PAUL DANEKER		b. TELEPHONE NUMBER (No collect calls) (206) 764-3835		6. SOLICITATION ISSUE DATE 08/09/04	
9. ISSUED BY USA Engineer District, Seattle ATTN: CENWS-CT PO Box 3755, Seattle, WA 98124-3755				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE FACILITY CODE				18a. PAYMENT WILL BE MADE BY US Army Corps of Engineers Finance Center CEFC-AO-P 5722 Integrity Drive Millington, TN 38054-5004			
TELEPHONE NO. <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE (Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE OFFER DATED INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER			31c. DATE SIGNED
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
				40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)			
				42d. TOTAL CONTAINERS			

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.	OMB NO.: 9000-0136 Expires: 09/30/98
---	---

Section B

Supplies or Services and Prices/Costs

0001 BASE YEAR

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2004 through 31 October 2005.

.		NTE		
001AA	Program Director (See Part I. Statement of Work)	1975	HR	_____
001AB	Park Attendant (See Part I. Statement of Work)	2098	HR	_____
001AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	_____
0001AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	_____
0001AE	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based Upon demonstrated need	322	HR	_____
				<u>TOTAL</u>
				<u>BASE YEAR</u> _____

This page intentionally blank

0002 OPTION YEAR ONE

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2005 through 31 October 2006.

		NTE		
002AA	Program Director (See Part I. Statement of Work)	1975	HR	_____
002AB	Park Attendant (See Part I. Statement of Work)	2098	HR	_____
002AC	Training Hours, Information Desk. See Part II. Statement of Work)	128	HR	_____
0002AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	_____
0002AE	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based Upon demonstrated need	322	HR	_____
				<u>TOTAL</u>
				<u>OPTION</u>
				<u>YEAR 1</u> _____

This page intentionally blank

0003 OPTION YEAR TWO

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2006 through 31 October 2007.

		NTE		
003AA	Program Director (See Part I. Statement of Work)	1975	HR	_____
003AB	Park Attendant (See Part I. Statement of Work)	2098	HR	_____
003AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	_____
0003AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	_____
0003AE	Supplemental tour and special events _ programming subject to approval by the Contracting Officer Representative based Upon demonstrated need.	322	HR	_____
<u>TOTAL OPTION YEAR 2</u>				_____

This page intentionally blank

0004 OPTION YEAR THREE

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2007 through 31 October 2008.

		NTE		
004AA	Program Director (See Part I. Statement of Work)	1975	HR	_____
004AB	Park Attendant (See Part I. Statement of Work)	2098	HR	_____
004AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	_____
0004AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	_____
0004AE need.	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based upon demonstrated need.	322	HR	_____
<u>TOTAL OPTION YEAR 3</u>				_____

This page intentionally blank

0005 OPTION YEAR FOUR

Provide all labor, transportation and equipment necessary to operate Regional Visitor Center and Interpretive Tour Program. Hiram M. Chittenden Locks, Seattle, WA: in accordance with the attached Statement of Work for the period 1 November 2008 through 31 October 2009.

		NTE		
005AA	Program Director (See Part I. Statement of Work)	1975	HR	_____
005AB	Park Attendant (See Part I. Statement of Work)	2098	HR	_____
005AC	Training Hours, Information Desk. (See Part II. Statement of Work)	128	HR	_____
0005AD	Training Hours, Tour Guides. (See Part II. Statement of Work)	144	HR	_____
0005AE	Supplemental tour and special events programming subject to approval by the Contracting Officer Representative based Upon demonstrated need.	322	HR	_____
<u>TOTAL OPTION YEAR 4</u>				_____

This page intentionally blank

BID SUMMARY

CLIN	DESCRIPTION	CLIN TOTAL
0001	Base Year	_____
0002	Option Year 1	_____
0003	Option Year 2	_____
0004	Option Year 3	_____
0005	Option Year 4	_____
		TOTAL _____